

Table 6. Calendar Year 2003 Assessment Results

Assessment	Results
Greening of the Government (03-03)	This assessment examined BSC implementation of the applicable requirements of Executive Order 13101, <i>Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition</i> (63 FR 49643). Opportunities for improvement were identified with regard to the purchase of retread tires for use on BSC-owned vehicles, pollution prevention/energy efficiency goals and objectives, and coordination between BSC environmental compliance and design functions regarding specific pollution-prevention design-assessment roles and responsibilities
Waste Shipment Review (03-04)	Processes and documentation relating to YMP hazardous waste shipments to an off-site waste contractor were reviewed to verify compliance of this shipment with regulatory and contractual requirements. All processes associated with the shipments were found to be satisfactory and in compliance with hazardous/universal waste-transportation requirements
Confined Space Program (03-06)	The BSC confined-space program was evaluated for compliance with 29 CFR 1910.146 on permit-required confined spaces, program roles and responsibilities, entry and rescue requirements, and related training. As a result of this assessment, opportunities for improvement and procedural gaps were identified in the areas of self-assessment, rescue services, confined space classifications, inventories, postings, and delineation of roles/responsibilities
ISMS Annual Review (03-07)	This annual review of ISMS implementation identified noteworthy practices with regard to BSC's achievement of the Voluntary Protection Program Star Status, Site Project Controls planning efforts, Risk Management processes, and craft initiatives for identifying and resolving potential site-safety issues. Opportunities for improvement generally reflected a need to better define roles/responsibilities and reflect current work practices in Project procedures
Powered Industrial Equipment (03-08)	This assessment determined if powered industrial equipment used for site activities and warehouse operations is being operated and maintained in accordance with applicable regulatory safety requirements for this equipment. Overall, it concluded that procedural requirements regarding equipment operations, qualification, and training were established and fully implemented in meeting federal program requirements
Emergency Management Program (03-10)	BSC's emergency preparedness and response program was evaluated for compliance with contractor requirements in DOE Order 151.1A, <i>Comprehensive Emergency Management System</i> , and the DOE <i>Emergency Management Plan</i> . This assessment resulted in improved definition and understanding of program roles and responsibilities and improved practices for updating and notifying personnel of changes to the incident-notification and emergency-activation matrix
Quality Assurance Program Applicability to the Radiation Protection Program (04-12)	This was a DOE-requested special assessment to confirm compliance of Radiation Protection Program procedures with applicable requirements of the Quality Assurance Requirements Document Addendum 1, "Integrated Safety Management Quality Assurance Program" (DOE 2003). This review concluded that appropriate linkages exist between Radiation Protection Program procedures and applicable Integrated Safety Management Quality Assurance Program requirements through Project documents that are routinely implemented by the Radiation Program staff in support of those requirements